| US GON'T RELATIONS Fex: 215-7 LOBBYING EXPHANTIONS COVERING JANUARY 1 THROUGH 1 DUE AUGUST 15 COVERING JULY 1 THROUGH 1 DUE FEBRUARY 15 | E REPORT | | Löbbyist's Ri FOR OFF Postgrark I | OT FESTERHONENOM ICE USE ONLY OSIG: 1/2/0/93 |
|--|--|----------------------|---|---|
| Instructions Print in talk or type. Fill in Registration Number in spaces provided. Complete form, have it notarized and return to Plaza Blvd., Sulte 200, Baton Rouge, LA 7080. This form must be delivered or postmarked. This form must be faxed to (504) 922-1414. The on the day of fax transmittal. | the Board of Ethic 19 (504) 922-140 by the due date. | D. | 19804 | 54 |
| Name LAKAUAGE A | NTHONY | | 1 | |
| 1201 Acec | fina Gree St. | М | £. | |
| 2. Business Address 400 Culow | y 50 5 | 9.00000 | ATLANTA | GA 3034 / |
| Street and No. | | City | State | Zíp |
| Mailing Address 5 Am 6 | _78 88 | \$\$\$\$\$\$ \$\$ \$ | | |
| 3. Business Phone 404-87-90 Area Code and | ر Telephone Number | 1.20 | | |
| 4. Total of all expenditures made January (Include expenditures from Schedules A and B) | l through Jun | e 30: S | <u> 6-</u> | ************************************** |
| Total of all expenditures made July 1 t (When Applicable) (Include expenditures | hrough Decem from Schedules A a | ber 31: \$ nd B) | 617.50 | 2 |
| 5. Total of all expenditures made during (Line 4 added with Line 5 should equal Line 6) | calendar year. | s | 6.7.5 | 0 |
| 7. Did you make an expenditure exceeding | ng \$50 on one o | ceasion for any o | ne legislator; | |
| From January 1 through June 30? From July 1 through December 31? | ☐ Yes ☐ Yes | ☑ No □· No | □ NA | |
| (00000) (000 | her 7 ahove ic ' | VES nlease come | ilete Schedule A a | nd attach. |
| If the answer to either question in Num | POI 1 BEGAC 13 | . Do, prome comp | | |

LOBBYING EXPENDITURE REPORT



| 8. | Did you make expenditures exceeding the sum of \$250 for any one legislator. |
|----|--|
| | From January 1 through June 30? |
| | If the answer to either question in Number 8 above is YES, please complete Schedule A and attach. |
| 9. | Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period? |
| | ☑ Yes ☐ No |
| | State of GA. |
| | Parish of |
| | Before me, the undersigned authority, personally came and appeared |
| | ANTHONY LAMANAGE, who, after being duly sworn by me, did declare and |
| | acknowledge to me that the above statements are true and correct. |
| | Signature of Lobbyisi |
| | Sworn to and subscribed before me on this 21 day of January 19 98. |
| | Motary Public |
| | Page 2 of 3 LANICE SMETANIUK COMMOVWEALTH OF PENNSYLVANIA COMMISSIONER OF DEEDS COVERSKIN EXPIRES FEB. 27, 2012 |

SCHEDULE EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| 1. NAME(S) OF GROUP(S) INVITED | 2. DATE OF RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS |
|--------------------------------|---|--|--|
| Women's legislative | 19 - 13 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - | | |
| Covers | 3/27/97 | CAPITAL LUNCH | 617.50 |
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| | 5000 | | |
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^{*} No amount expended on persons other than attending legislators is reportable.